

**CITY OF GREAT FALLS, MONTANA  
COMMUNICATION TO THE CITY COMMISSION**

**AGENDA: 8  
DATE: OCTOBER 7, 2003**

**ITEM:** CONTRACT LIST  
Itemizing contracts not otherwise approved or ratified by City Commission Action  
(Listed contracts are available for inspection in the City Clerks Office.)

**PRESENTED BY:** Carolyn M. Broquist, Deputy City Clerk

**ACTION REQUESTED:** Ratification of Contracts through the Consent Agenda

**MAYOR'S SIGNATURE:** \_\_\_\_\_

**CONTRACT LIST**

	<b>DEPARTMENT</b>	<b>OTHER PARTY (PERSON OR ENTITY)</b>	<b>PERIOD</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
<b>A</b>	Public Works	Thomas Berkner	09/16/03	NA	NA	Easement – Berkner Heights Addition Phase 2, B6, L1 (OF 1118)
<b>B</b>	Library	Baker & Taylor	09/03/ thru 08/04	Library	\$1,830	Annual payments for book leasing.
<b>C</b>	Public Works	Burlington Northern & Santa Fe Railway Company	8/19/03 thru 10/08/04	Storm Drain	\$1,250	Temporary occupancy permit (OF1215)
<b>D</b>	Library	OCLC	02/2004	Library	\$17,201.56	FY04 Maintenance Agreement
<b>E</b>	Community Development	Easter Seals/Good Will	9/10/03 thru 6/30/04	272	\$35,000	CDBG Agreement
<b>F</b>	Community Development	N E W Corporation	09/15/03 thru 6/30/04	272	\$50,000	CDBG Agreement
<b>G</b>	Information Technology	Integrated Info Solutions Inc	10/01/03 thru 09/30/04	617	\$11,250	Annual AS/400 System Software Renewal Model 720

						SN: B1066
<b>H</b>	Information Technology	Integrated Info Solutions Inc	10/01/03 thru 09/30/04	617	\$11,250	Annual AS/400 System Software Renewal Model 720 SN: B28656